

Nishnawbe-Aski Legal Services Corporation ⊲σよ⊾∨ ⊲≏Բ ∩<ժσዓ∙∆ ∙∆Ր"∆∙⊽∙∆∝° ĽՐ⊂L≁∙∆°

Travel Claims

002367

Requested By	Date
Francesca Mainville	2024-11-07
Budget Code	Destination
Discharge 6000	Long Lake 58, Ginoogaming, Aroland
Depart Date	Fellow Travellers
2024-11-04	Ashley, Cheryl, Stuart, Terri
Return Date	Purpose of Travel
2024-11-06	PLE, DIscharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	3	\$69.15
Dinner \$56.60 per day (Travel after 7:00 PM)	2	\$113.20
Incidentals (Overnight) (\$17.50)	2	\$35.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$100.72

<u>Advance: 001178</u>	Total	\$363.67
	Less Advance	\$262.95
	Owed to Traveller	\$100.72
	Owed to NALSC	\$0.00

Notes	
Gas for rental - receipts attached.	
Authorized Signature	

Doreen Stone